MONTHLY SUMMARY REPORT

TechLaw, Inc. START 4 Region 3 - West Year Four - Task Order 001 Reporting Period: 2/1/2014 - 2/28/2014

Project Name: WV Chemical Leak TDD Number: TL01-14-01-001

Amendment: N/A Completion Date: 6/30/2014

LOE Charged This Period: Ex. 4 - CBI LOE as of 2/28/2014: Ex. 4 - CBI hours

LOE Ceiling: Ex. 4 - CBI hours LOE Percent as of 2/28/2014: 69.1%

Cost Charged this Period: \$48,411.40 Cost as of 2/28/2014: \$124,591.04

Cost Ceiling: \$180,056.00 Cost Percent as of 2/28/2014: 69.2 %

EPA TM: Dennis Matlock **Project Manager:** Gene Nance

Descriptive Paragraph:

TechLaw continued emergency response activities at the West Virginia Chemical Leak Site during the February reporting period. The level of effort over the course of the reporting period included providing two personnel onsite for most of the reporting period, except for February 20 (one START onsite) and February 28th (no START onsite).

Activities conducted by TechLaw personnel during the reporting period included:

- documentation and reporting of Site response activities conducted by the Responsible Party (RP) and other federal, state, and local agencies/organizations involved in the response/investigation;
- Collected a surface water sample from the seep area on the northern hill side (Seep-1) on February 1, 2014. This sample was shipped to the EPA Region 3 OASQA laboratory to be analyzed for trace VOAs, MCHM, and PPH.
- Collected split groundwater samples with the RP and WVDEP from Site monitoring wells on February 6-8, 2014. The samples were shipped to the EPA Region 3 OASQA laboratory to be analyzed for trace VOAs, MCHM, and PPH.
- Reviewed analytical data for surface water and groundwater samples received from the EPA OASQA laboratory;
- Maintained site file documents;
- Prepared daily draft Hot Site Reports and submitted to the OSC;
- Prepared weekly draft Polreps;
- Prepared photolog documentation for site photos;
- Conducted cost tracking;

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- Attended meetings with the OSC, WVDEP, the RP, and other agency representatives.
TechLaw prepared the monthly summary report and continued to review the weekly financial reports for this project.



START Region 3 - Western Area Financial Progress Report

Task Order 001 - TDD 01-14-01-001-002 - WV CHEMICAL LEAK

Contract No. EP-S3-10-04

February - 2014

CLIN	Category Description	Billing Rate	Period Hours	CTD Hours	Period Revenue	CTD Revenue	Authorized	Remaining
301A1	ENVIRONMENTAL SCIENTIST	[
301A2	ENVIRONMENTAL TECHNICIAN			A				
301A4	CHEMIST		Y	4		BI		
301A7	ENV/CIVIL ENGINEER							
Total Lai	bor						1,550.0	Ex. 4 - C
301B18	EMR RESPONSE VEHICLE							
301B22	55 GALLON DRUMS			_				
301B24	RENTAL VEHICLE - CAR (SEDAN)			Λ		BI		
301B25	RENTAL VEHICLE - TRUCK		X.	4				
301B26	RENTAL VEHICLE - FWD			_				
Total Equ	uipment							
ODC	SHIPPING							
	SUPPLIES							
otal OD	С							
Fravel	TRAVEL - HOTEL							
	TRAVEL - MEALS							
	TRAVEL - MILEAGE				Fx 4	l - CBI		
	TRAVEL - MISCELLANEOUS							
Total Tra	vel							
	terials & Supplies							
x. 4 - CBI								
Total Cos	sts							
TDD 01-1	14-01-001-002 Total				\$48,411.40	\$124,591.04	\$180,056.00	\$55,464.96



START Region 3 - Western Area LABOR SUMMARY REPORT

Task Order 001 - TDD 01-14-01-001-002 : WV CHEMICAL LEAK

Contract No. EP-S3-10-04

Ontract No. Li					February - 20
Site ID	Action Code	Firm	Employee Name	Current Hours	CTD Hours
CLIN 301A1	- ENVIRONMENTAL S	CIENTIST			
A3XK	RS	TechLaw	JOCELYN WELSHHANS		
			JOSEPH CARTER		
			SUDDHA GRAVES		
			WILLIAM HUGGINS		
CLIN 301A2	- ENVIRONMENTAL T	ECHNICIAN			
A3XK	RS	TechLaw	WILLIAM GADD		4 CDI
CLIN 301A4	- CHEMIST			EX.	4 - CBI
A3XK	RS	TechLaw	MARLIN NANCE		
			THOMAS SEDLACEK		
CLIN 301A7	- ENV/CIVIL ENGINE	ER			
A3XK	RS	TechLaw	MICHELLE DALLESSANDRO		
Total					



START Region 3 - Western Area Fixed Rate Equipment Detail Report

Task Order 001 - TDD 01-14-01-001-002 - WV CHEMICAL LEAK

Contract No. EP-S3-10-04

CLIN	Category	Unit Price	Usage Date (Wk Ending)	Current Qty	Current Cost	Cumulative Qty	Cumulative Cost
301B18	EMR RESPONSE VEHICLE		01/10/2014				
			01/17/2014				
301B22	55 GALLON DRUMS		01/24/2014				
301B24	RENTAL VEHICLE - CAR (SEDAN)		01/10/2014				
			01/17/2014				
			01/24/2014				
			01/31/2014				
			02/07/2014		_		
		Ex. 4 - CBI	02/14/2014		x. 4 ·	· CBI	Ex. 4 - CBI
301B25	RENTAL VEHICLE - TRUCK		01/17/2014	—		-	
			01/24/2014				
			01/31/2014				
			02/07/2014				
			02/14/2014				
			02/21/2014				
			02/28/2014				
301B26	RENTAL VEHICLE - FWD		02/14/2014				
TDD 01-	14-01-001-002 Total	\·			\$1,759.48		\$31,128.65



START Region 3 - Western Area ODC & Travel Detail Report

Task Order 001 - TDD 01-14-01-001-002 - WV CHEMICAL LEAK

Contract No. EP-S3-10-04

February - 2014

Category	Employee/Vendor Name	Transaction Dates & Descriptions	Current Period Cost	Februa Cumulative Costs
MATERIALS & SUPPLIES	DALLESSANDRO, MICHELLE A.	Feb 7 2014 / ice		
	DALLESSANDRO, MICHELLE A.	Feb 12 2014 / ink and stress f		
	DALLESSANDRO, MICHELLE A.	Feb 12 2014 / logbooks		
	DALLESSANDRO, MICHELLE A.	Feb 13 2014 / site supplies		
	NANCE, M. GENE	Feb 10 2014 / sample ice		
	NANCE, M. GENE	Feb 8 2014 / sampling supplies		
	NANCE, M. GENE	Jan 23 2014 / sample ice		
	NANCE, M. GENE	Jan 29 2014 / sample ice		
	GRAVES, SUDDHA	Feb 1 2014 / Site fluids and i		
	GRAVES, SUDDHA	Feb 2 2014 / sampling supplies		
	GRAVES, SUDDHA	Feb 2 2014 / Site supplies		
	GRAVES, SUDDHA	Feb 3 2014 / ice		
	GRAVES, SUDDHA	Feb 3 2014 / stress fluid		
	GRAVES, SUDDHA	Feb 5 2014 / printer ink		
	GRAVES, SUDDHA	Feb 5 2014 / stress fluids su		
	GRAVES, SUDDHA	Feb 6 2014 / ice		
	GRAVES, SUDDHA	Jan 27 2014 / Site fluids		
	GRAVES, SUDDHA	Jan 28 2014 / Site Supplies		
	GRAVES, SUDDHA	Jan 30 2014 / Site fluids		
	GRAVES, SUDDHA	Jan 31 2014 / Ice for samples		
SHIPPING	FEDERAL EXPRESS	SHIPPING		
	FEDERAL EXPRESS	SHIPPING		
	FEDERAL EXPRESS	SHIPPING	Ex. 4 - CBI	
	FEDERAL EXPRESS	SHIPPING		
SUPPLIES	FISHER SCIENTIFIC	WATER		
	FISHER SCIENTIFIC	GLOVES		
	ENVIRONMENTAL SAMPLING	SUPPLIES		
	WELSHHANS, JOCELYN R.	SUPPLIES / Feb 22 2014 / Suppl	į	
TRAVEL - HOTEL	DALLESSANDRO, MICHELLE A.	HOTEL / Feb 17 2014 / Cross La	į	
	GRAVES, SUDDHA	HOTEL / Feb 2 2014 / Cross Lan	į	
	DALLESSANDRO, MICHELLE A.	HOTEL / Feb 22 2014 / Cross La		
	WELSHHANS, JOCELYN R.	HOTEL / Feb 22 2014 / WV Chemi	į	
	WELSHHANS, JOCELYN R.	HOTEL / Feb 27 2014 / WV Chemi		
TRAVEL - MEALS	DALLESSANDRO, MICHELLE A.	MEALPD / Feb 5 2014 / Feb 17 2		
TIVIVEE MEXES	GRAVES, SUDDHA	MEALPD / Jan 26 2014 / Feb 6 2		
	DALLESSANDRO, MICHELLE A.	MEALPD / Feb 17 2014 / Feb 22		
	WELSHHANS, JOCELYN R.	MEALPD / Feb 12 2014 / Feb 27		
TRAVEL - MILEAGE	DALLESSANDRO, MICHELLE A.	MILEAGE / Feb 16 2014 / Charle		
TVVVEL - WILLAGE	DALLESSANDRO, MICHELLE A.	MILEAGE / Feb 22 2014 / Charle		
	NANCE, M. GENE	MILEAGE / Mar 1 2014 / Charles		
TRAVEL - MISCELLANEOUS	NANCE, M. GENE	FUELFORCR / Feb 11 2014 / char		
TO TO LE - MINOCELLAINE COS	NANCE, M. GENE	FUELFORCR / Feb 2 2014 / Charl		
		FUELFORCR / Feb 5 2014 / chrie		
	NANCE, M. GENE	FUELFORCR / Feb 8 2014 / critie		
	NANCE, M. GENE	TOLLFOROIT FEB 0 2014 / proct	į	
			<u> </u>	



START Region 3 - Western Area ODC & Travel Detail Report

Task Order 001 - TDD 01-14-01-001-002 - WV CHEMICAL LEAK

Contract No. EP-S3-10-04

February - 2014

Category	Employee/Vendor Name	Transaction Dates & Descriptions	Current Period Cost	Cumulative Costs
TRAVEL - MISCELLANEOUS	NANCE, M. GENE	FUELFORCR / Jan 21 2014 / Proc		
	NANCE, M. GENE	FUELFORCR / Jan 23 2014 / Proc	į	
	NANCE, M. GENE	FUELFORCR / Jan 26 2014 / Char	į	
	NANCE, M. GENE	FUELFORCR / Jan 28 2014 / Char	į	
	NANCE, M. GENE	FUELFORCR / Jan 30 2014 / proc		
	GRAVES, SUDDHA	FUELFORCR / Feb 1 2014 / Charl	ļ —	4 001
	GRAVES, SUDDHA	FUELFORCR / Feb 6 2014 / charl	EX.	4 - CBI 📙
	GRAVES, SUDDHA	FUELFORCR / Feb 6 2014 / wheel		
	GRAVES, SUDDHA	FUELFORCR / Jan 26 2014 / Cros		
	WELSHHANS, JOCELYN R.	FUELFORCR / Feb 16 2014 / WV C		